14th RA Bill

SBR No. 03/24-25
DATED 05/04/2024

JOB No: 003-22-000022

M. A. R. 57 (Rule 116) No. D 266638 EE/ELE/Y/BR No.....
Measurement Book

Serial No. Annual Maintenance and repairs of Street/Park lights in ward no 3&4 Park
Name of work Package 4-12 of Yelahanka Zone From 01-01-2024 To 31-01-2024 (1 month)
Name of Contractor of nature of Agency M/S United Engineers
Date of commencement of work EE/ELE/42/wo1.12/22-23 Dt:01-04-2024 & Sup WO/12/23-24 Dt: 1-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting System including replacement of damaged/failed/fused out Components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON|OFF of Street lights at Specified timing, detailed in Emb. 125 & HPMV Park lighting System.	710	x 66.25	x 1 month	=	47037.50	
3)	operation and maintenance of Street lighting System for 250W HPSV Street lighting Systems.	5	x 83.33	x 1 month	=	416.65	

CFC
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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	4) Operation and Maintenance of Street lighting System for 400 W HPSV Street light/High Mast lighting Systems.						
		38	× 83.33	× 1 month	=	3166.54	
	5) Operation and Maintenance of Street lighting System for 70 W HPMH Park lighting System.						
		50	× 58.33	× 1 month	=	2916.50	
	6) Operation and maintenance of Street lighting System for 250 W HPMH Park lighting Systems.						
		47	× 91.66	× 1 month	=	4308.02	
	7) Operation and Maintenance of Street lighting System for 400 W HPMH Street light/High Mast lighting Systems.						
		35	× 95.83	× 1 month	=	3354.05	

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260659

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	8) Operation and Maintenance of Street lighting System for 24 w LED Park lighting systems.						
		179	× 75.00	× 1 month		= 13425.00	—
	9) operation and Maintenance of Street lighting System for 65 w LED Street lighting systems.						
		6	× 92.50	× 1 month		= 555.00	—
	12) Supplying and fixing moulded case circuit Breaker (MCCB) 100Amps 25 kA. detailed in EMB.						
		10	× 5500.00	× 1 month		= 55000.00	

CFC 6/2/24

6/2/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13)	Supplying of 1.1 KV LT UG cable XLPE or Heat resistance PVC insulated 4 core. 16 Sqmm.	387	x 125.00	x metre	=	48375.00	
14)	Labour charges for laying of 1.1 KV class UG cable in existing trench. 6 Sqmm to 16 Sqmm.	387	x 76.00	x metre	=	29412.00	
15)	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench. detailed in EMB.	350	x 10	x mtr	=	3500.00	
16)	Fabricating Supplying and mounting MS Box made out 5mm suitable for floor/wall mounting 16 SWG. detailed in EMB.	180000	x 0.30	x Sqcm.	=	54000.00	

M. A. R. 57 (Rule 116) No. D 260660

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
17)	Supplying and fixing of 4 Pole Power Contactor with NO/NC 100 to 125 Amps.	13	× 4000.00	× Nos		= 52000.00	
18)	Supplying and fixing Microprocessor Based Astronomical timer.	11	× 2400.00	× Nos		= 26400.00	
20)	Supplying of LED Pole mounting type post top lantern with 35 watts.	10	× 6200.00	× Nos		= 62000.00	
						Total =	75179.26
					(10-11)		
						less (-12%) GST on Total =	9021.51
							66157.75

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		Add 18% GST on Total =					1908.39
						Total	78066.14
						(item no 12-20)	330687.00
		Add 18% GST on :					59523.66
						Total =	468276.80
		Fine Imposed for non burning Street lights					2500.00
		2% Deduction for Released Scrap					1561.32
						Total :	464215.48
	Certificate: The above said monthly maintainance work has been carried out satisfactorily.						

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SBR No. 03/24-25
DATED 05.04.2024

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260661

Serial No.

Name of work ..... From ..... To .....EE/ELE/Y/BR.No.....

Name of Contractor of nature of Agency.....

Date of commencement of work..... Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
14th RABill	468277=00						
ITH	4683=00						
LWCH	4683=00						
CHSTH	4683=00						
SHSTH	4683=00						
CBFO.H	468=00						
Fine	2500=00						
Scrap2H	1561=00						
Deduction	23261=00						
bychyle	445016=00						

Po 300 Mandkr Stroll Legt

ಕೈಕ್ಷಿಕ ರೂ: 468277=00 ಬಿಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 445016=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 23261=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾ.ಪಾ.ಅ.[illegible] ಮುಲಹಂಕ ವಲಯ

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